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18 November 1963

Program ARGON

Contractor Fairchild Space & Defense Systems

A Division of Fairchild Camera & Instrument Corp.

ROUTE SHEET

(a) To be completed by Negotiator:

(L.I. ☐ Definitized ☐ F.P. ☒ XX

i) Type of Contract:

(F.P. Redeterm FPIP CPFF
(CPIF T&M Call Type Tech Rep
(Other:

iii) Amount Obligated:

Program ARGON (CORONA)

Available-Inc or

(Decrease). . . \$

Contingent on

Availability. . \$

TOTAL . . \$

DOCUMENT NO.

~~NO CHANGE IN CLASS.~~

☐ **DECLASSIFIED**

CLASS. CHANGED TO: TS S C 204

NEXT REVIEW DATE:

AUTH: HR 70-2

DATE: 6/8/87 REVIEWER: 064540

iv) FY Funds Chargeable 1964

v) Period of Performance 15 July 1963 - 15 June 1964

vi) Rates:

DATE _____

CPFF O/H Rates Fixed Thru.

T&M Rates Fixed Thru . . .

Pricing Formula Fixed Thru

Tech Rep Rates Fixed Thru.

(b) Reviewed and approved

Negotiator

Date _____

25X1A₂. C/D Recordation

3. C.O. Review/Concurrence

DATE _____

4. Internal OSA Review.

25X1A5. C.O. Signature

DATE _____

SIGNATURE

6. Distribution See Page 3

MEMORANDUM FOR RECORD

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

SPECIAL HANDLING

Contract FI-5777

2. The services and equipment being procured by this Contract No. FI-5777 are in furtherance of the ARGON Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 1961.

3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

25X1A This contract provides for the fabrication and delivery to the Government of four (4) Argon Payloads on a fixed price basis. The procurement was directed by 25X1A
25X1A DNRO in [] 0490. [] 0442 assigned responsibility for technical management
to the Director Program A and the responsibility for contract administration to the
Director Program B. The Contractor was authorized to proceed with the work pursuant
25X1A to [] 3164.
25X1A FY-64 funds in the amount of [] were made available to the Contracting
Officer in Headquarters Document TS-155939 dated 12 September 1963.

SPECIAL HANDLING

SPECIAL HANDLING

Contract FI-5777

5. Concurrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available and/or have been adjusted as provided above.

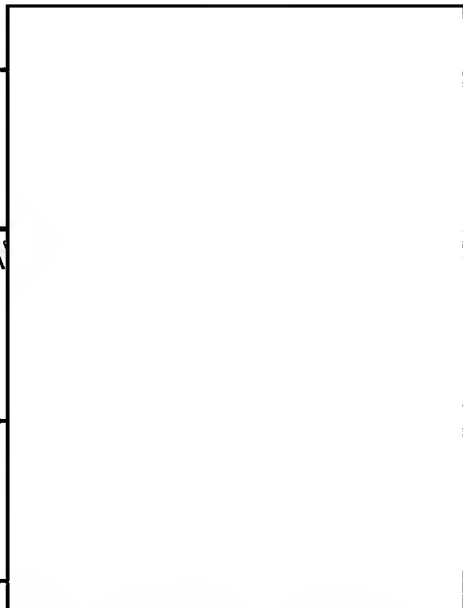
25X1A



Contracting Officer

CONCURRENCES:

25X1A



Office of General Counsel

11-29
DATE

29 NOV
1963

DATE

X761-0572-0002

29 NOV 63

DATE

2 DEC 63

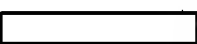
DATE

25X1A

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SPECIAL HANDLING